

Amber Wright

From: Jeanine LeBlanc
Sent: Wednesday, August 30, 2017 10:49 AM
To: Dorothy Wallis
Subject: 2000224936 CtL July invoice info needed

Ms. Wallis:

You submitted a request for reimbursement for Ad America for \$163.95 and \$174.00 with two bills dated 7/1/17. The verification of payment you submitted is a cleared check dated 6/29/17 which appears to be for the June 2017 bill. Please submit verification of payment of the July bills by email no later than Friday, September 1, 2017.

Thank you

Jeanine LeBlanc

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